



**Roll Off
SERVICE AGREEMENT**
NON HAZARDOUS WASTES

Renewal Contract ☐
SIC Code 1521
Type of Business General Contractors-Single-Family Houses

WM - Seattle

8111 1st Avenue S

Seattle, WA 98108

Phone: (206) 762-1152

Fax:

WM 76429131

Customer Account No

Reason Code

NBT

Effective Date

11/05/2009

Account Name: TULLY'S SMURFITT
Service Address: 3100 AIRPORT WAY S

City, Zip: SEATTLE, WA 98134
County/Parish:
Tel #: 206-713-8059 Fax #:
Contact: KARLA LOPEZ E-Mail:

Billing Name:
Billing Address: 3317 3rd ave s

City, Zip: SEATTLE, WA 98134
County/Parish:
Tel #: 206-713-8059 Fax #:
Contact: E-Mail:

Qty	Est Freq	Occurs	On Call	Size	Equipment	Bill As	Haul Rate	Schedule & Route No.
1		9	Yes	20.00	RO-2DT	Haul/Disp	\$158.03 per Lift	Mon <input type="checkbox"/> Tue <input type="checkbox"/> Wed <input type="checkbox"/> Thu <input type="checkbox"/> Fri <input type="checkbox"/> Sat <input type="checkbox"/> Sun <input type="checkbox"/>

Map Code / Cross Street:

To be completed, if applicable. Any blanks or unfilled or unmarked boxes or spaces shall be deemed to be inapplicable and not affect the validity of this agreement.

Container pull/push out required?	No
Container behind gate or enclosure?	No
Customer's Waste Materials does not exceed an average weight	

* A fuel surcharge and environmental cost recovery charge, calculated as a percentage of the Charge(s), will be included on your invoice. Information about the Fuel/Environmental Charge can be found on our website at www.wm.com under billing inquiry. State and Local taxes, if applicable, will also be added to the Charges.

If applicable to your account the Recycle Material Offset fee(RMR) may vary from month to month based on the recyclable material commodity market conditions. The charge printed on this agreement represents the current fee and market conditions.

SPECIAL INSTRUCTIONS

Cynthia Hardin - Sales ID 461

KARLA@ARIELDEVELOPMENT.COM

20YD CDLPPLACE BEHIND BLDG AREA WILL BE MARKED

— Near existing Dumpsters

CYNTHIA 425-825-0071

FAX 866-477-6120 #####

CUSTOMER DEPOSIT	TERM 1 month
P.O. NUMBER RED SOUL	
JOB NUMBER	
RECEIPT REQUIRED? No	BILL TO ACCT #
TAXABLE No	DISPOSAL SITE

SCHEDULE OF CHARGES	
Service Charge per Month	\$185.70
Casters/Locks	
Container usage charge	\$185.70
Hauling per Load	\$158.03
Disposal per Ton	\$109.62
Disposal per Load	
Total per Load	
Delivery Charge	\$93.65
Scheduled Charge	\$0.00
Removal Charge	\$0.00
Container Exchange Charge	\$0.00
Trip Charge	\$0.00
Franchise Fees	
Minimum Charge per Month	

THE UNDERSIGNED INDIVIDUAL SIGNING THIS AGREEMENT ON BEHALF OF CUSTOMER ACKNOWLEDGES THAT HE/SHE HAS READ AND UNDERSTANDS THE TERMS AND CONDITIONS OF THIS AGREEMENT, ON THE SECOND PAGE, AND THAT HE/SHE HAS THE AUTHORITY TO SIGN ON BEHALF OF THE CUSTOMER.

TERMS: DUE UPON RECEIPT

CUSTOMER

(AUTHORIZED SIGNATURE)

NAME (PRINT OR TYPE)

Karla Lopez
Karla Lopez
Accountant

(DATE)

(TITLE)

COMPANY

(AUTHORIZED SIGNATURE)

(DATE)

TERRITORY NUMBER

13313849/76429131

RCLLC 0000332